

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – Telephones -Payment of Wireless Internet Charges pertaining to Idea connections used by certain officers of General Administration Department for the period from 24/08/2012 to 23/10/2012– Expenditure of Rs.4,386/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5396

Dated: 5396/11/2012.

Read the following:-

1. G.O.Rt.No.152, IT&C Department, Dated:18/06/2010.
2. Letter.No.12030/OP.VI/2012-1, G.A.(OP.VI) Dept. Dt:07/06/2012.
3. From M/s Idea Cellular Limited, Hyderabad,(6) Bills Nos.120900817852, dated 24.09.2012 and 121000835410, Dated:24/10/2012.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.4,386/- (Rupees Four Thousand Three Hundred and Eighty Six Only) to M/s Idea Cellular Limited, towards monthly wireless internet service charges of Idea connections used by certain officers for General Administration Department for the period from 24/08/2012 to 23/10/2012.

2. The above expenditure shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131-service postage, telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To
M/s Idea Cellular Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.

P.A. to OSD to Chief Minister.

Sf/Sc.

// FORWARDED BY : ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 5396 , G.A.(OP.VI)Dept., Dated: 26 /11/2012

Sl. No.	Name and Designation Sri	Cellular No.	Bill date	Bill period		Amount in Rs.
1.	W.Ganeshan Addl.Secy. to Govt., (Genl)	9912309928	24/10/2012	28/09/2012	23/10/2012	730.00
2.	M.V.Rama Raju, Dy. Secy to Govt., (L& O)	9912307958	24/10/2012	28/09/2012	23/10/2012	730.00
3	R.Sesharam Singh, Joint Secy. to Govt., (AIS-IAS)	9603681849	24/09/2012	24/08/2012	23/09/2012	775.00
4	---do-	9603681849	24/10/2012	24/09/2012	23/10/2012	801.00
5	Sri P.Krishna Sastry, Joint Secy. to Govt.,(AIS-IPS)	9603681589	24/08/2012	24/08/2012	23/09/2012	677.00
6.	-- do-	9603681589	24/10/2012	24/09/2012	23/10/2012	673.00
	Total					4386.00

(Rupees Four Thousand Three Hundred and Eighty Six Only)